

REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT (CORRECTION)

Date: July 1, 2005 (1/29/07)

Project Name & Number: East Anamosa Street Extension, LaCrosse Street to Century Road
Project No. ST04-1397

CIP #:
50316

Project Description: To provide professional engineering services for Preliminary Engineering, Environmental Review and Project Design

Consultant: Kadrmas, Lee & Jackson

Original Contract Amount: \$259,776.12

Original Contract Date:

Original Completion Date:

Amendment Number:

Amendment Description:

Current Contract Amount: \$259,776.12 **Current Completion Date:**

Change Requested:

New Contract Amount: \$259,776.12 **New Completion Date:** November 30, 2007

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$100,000.12	8910	4223	
\$159,776.12	934	4223	Water Enterprise Funds
\$259,776.24	Total		

Agreement Review & Approvals

[Signature]
Project Manager 1/30/07 Date

[Signature]
Division Manager 2/1/07 Date

[Signature]
Department Director 2/1/07 Date

City Attorney Date

ROUTING INSTRUCTIONS

- Route **two** originals of the Agreement for review and signatures.
- Finance Office - Retain one original
- Project Manager - Retain second original for delivery to Consultant
- cc: Public Works
- Engineering
- Project Manager

FINANCE OFFICE USE ONLY

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

	Date	Initials	Approved
Appropriation			Y N
Cash Flow			Y N

REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT

Date: July 1, 2005

Project Name & Number: East Anamosa Street Extension, LaCrosse Street to Century Road
Project No. ST04-1397

CIP #:
50316

Project Description: To provide professional engineering services for Preliminary Engineering, Environmental Review and Project Design

Consultant: Kadrmass, Lee & Jackson

Original Contract Amount: \$259,776.12 **Original Contract Date:** _____ **Original Completion Date:** _____

Amendment Number: _____
Amendment Description: _____

Current Contract Amount: \$259,776.12 **Current Completion Date:** _____
Change Requested: _____
New Contract Amount: \$259,776.12 **New Completion Date:** _____

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$100,000.12	8910	4223	
\$159,776.12	Non City		
\$259,776.24	Total		

Agreement Review & Approvals

prepared by Kauer. 7-1-05

<p>Project Manager _____ <i>7-1-05</i> _____ Date</p> <p><i>Dick Jablonski</i> _____ <i>7/5/05</i> _____ Date</p> <p>Department Director</p>	<p>Division Manager _____ <i>7-5-05</i> _____ Date</p> <p><i>Joel Hane</i> _____ <i>7-6-05</i> _____ Date</p> <p>City Attorney</p>
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ROUTING INSTRUCTIONS

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 Engineering
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FINANCE OFFICE USE ONLY

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

Date	Initials	Approved
7/5/05	u	Y N
		Y N